

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date: June 4, 2019

Consent

Regular

Workshop

Public Hearing

Department: Facilities Development and Operations

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Work Order No. 19-013 to the contract with Precision Air Systems, Inc. (Precision Air) (R2015-0049) in the amount of \$219,040 for the replacement of air handler unit #5N at the Government Center Complex (GCC) for the period of 120 days from permit issuance or until project is complete.

Summary: The work consists of the replacement of one (1) air handler unit and electronic controls at the Palm Beach County Governmental Center Complex. The existing equipment is more than twenty (20) years old, requires frequent repairs and is increasingly difficult to ensure continued operation. The new equipment will be of the latest technology, will increase the overall building energy efficiency and will reduce long term operational and maintenance cost. This Work Order under the Heating, Ventilation, and Air Conditioning (HVAC) Annual Contract was solicited pursuant to the requirements of the Office of Equal Business Opportunity (OEBO). This work was competitively bid among all contractors holding annual contracts with Precision Air Systems Inc. submitting the lowest responsive bid. Precision Air Systems, Inc. is not a S/W/MBE but is a Palm Beach County business. The annual contract was presented to the Goal Setting Committee on January 2, 2019 and a SBE Price Preference API was applied to all bids. The bidder achieved 0% SBE participation and there are no subcontractors. The second low bidder also had 0% SBE participation, and the only other bidder submitted a bid that was greater than 10% of the low bid. The funding source for this work is from the Public Building Improvement Fund. The total construction duration is 120 days. **(Capital Improvements Division) District 7 (LDC)**

Background and Justification: Bids for this project were opened on March 7, 2019. The lowest bidder (Precision Air Systems, Inc.) had 0% SBE participation. The second low bidder also had 0% SBE participation, and the only other bidder submitted a bid that was greater than 10% of the low bid. Therefore, the award is recommended to be assigned to Precision Air Systems, Inc.

Attachments:

1. Location Map
2. Budget Availability Statement
3. Bid Summary
4. Work Order No. 19-013

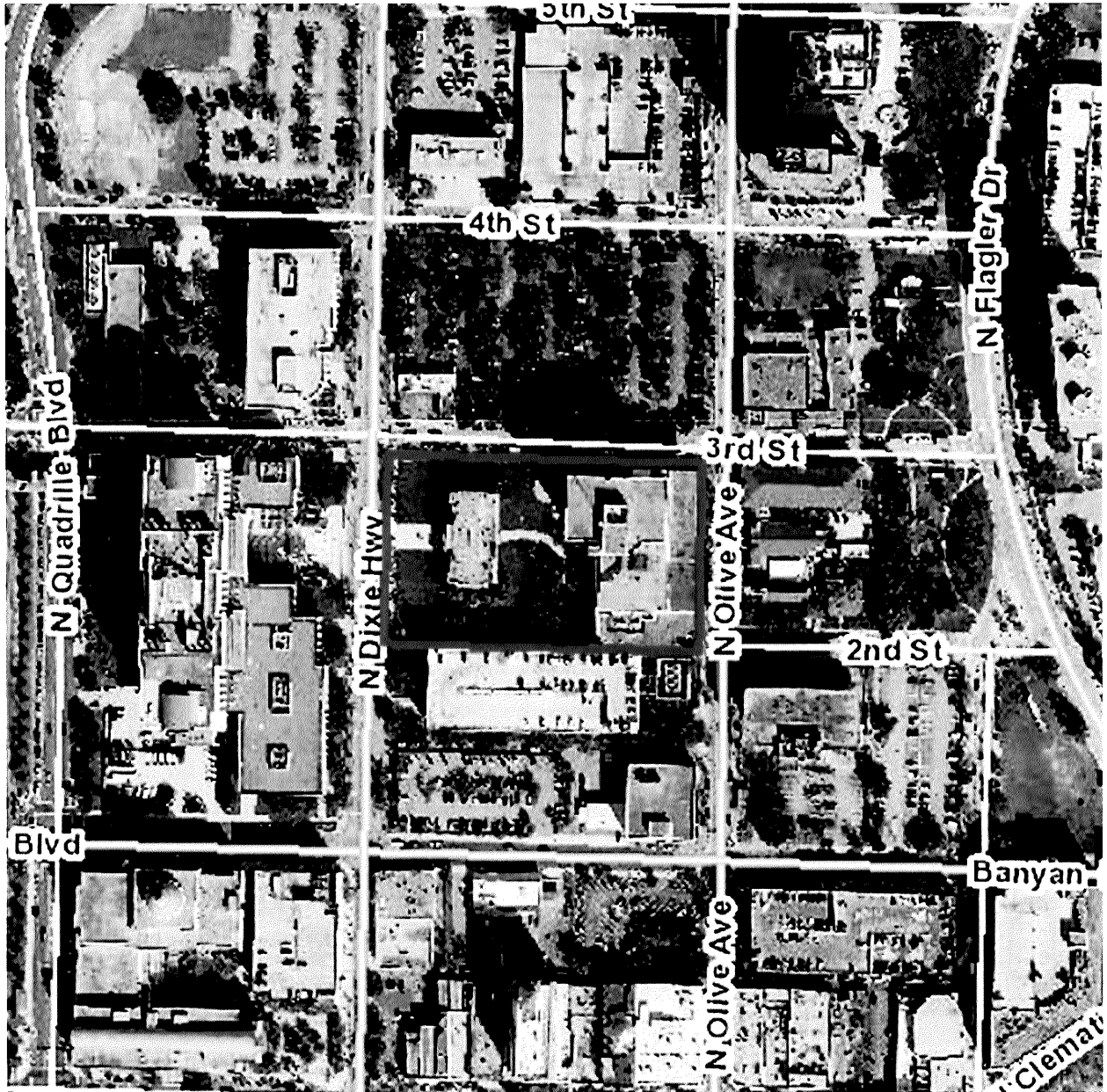
Recommended by:  Army Wolf 5/10/19
 Department Director Date

Approved by:  J. Clarke 5/22/19
 County Administrator Date

LOCATION MAP

Project No:

Project Name: Governmental Center



Attachment 1

BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 3/14/19 REQUESTED BY: Altwon Webster PHONE: 233-0292

PROJECT TITLE: GCC AHU 5N replacement
(Same as CIP or IST, if applicable)

ORIGINAL CONTRACT AMOUNT: \$

IST PLANNING NO.:

REQUESTED AMOUNT: \$219,040.00

BCC RESOLUTION#:

CSA or CHANGE ORDER NUMBER:

DATE:

LOCATION: 301 N. Olive Ave., West Palm Beach

eFDO # 2018-059936-007

BUILDING NUMBER: 20

DESCRIPTION OF WORK/SERVICE LOCATION: Government Center

PROJECT/W.O. NUMBER: 18580A

MO 3/20/19

CONSULTANT/CONTRACTOR: Precision Air Systems, Inc.

(HVAC)

PROVIDE A BRIEF STATEMENT OF THE SCOPE OF SERVICES TO BE PROVIDED BY THE CONSULTANT/CONTRACTOR:

Furnish all labor, material, supervision, permits and supplies necessary and reasonably incidental to remove existing air handler unit 5N, any wall demo and replacement.

CONSTRUCTION	\$219,040.00
PROFESSIONAL SERVICES \$	NA
STAFF COSTS*	\$ NA
EQUIP. / SUPPLIES	\$ NA
CONTINGENCY	\$ 21,904.00
TOTAL	\$240,944.00

* By signing this BAS your department agrees to these CID staff charges and your account will be charged upon receipt of this BAS by FD&O. Unless there is a change in the scope of work, no additional staff charges will be billed. If this BAS is for construction costs of \$250,000 or greater, staff charges will be billed as actual and reconciled at the end of the project. If the project requires Facilities Management or ESS staff your department will be billed actual hours worked upon project completion.

BUDGET ACCOUNT NUMBER(S) (Specify distribution if more than one and order in which funds are to be used):

FUND: 3804 DEPT: 411 UNIT: B537 OBJ: 4907

IDENTIFY FUNDING SOURCE FOR EACH ACCOUNT: (check and provide detail for all that apply)

- Ad Valorem (Amount \$ _____) Infrastructure Sales Tax (Amount \$ _____)
- State (source/type: _____ Amount \$ _____) Federal (source/type: _____ Amount \$ _____)
- Grant (source/type: _____ Amount \$ _____) Impact Fees: (Amount \$ _____)
- Other (source/type: _____ Amount \$ _____)

Department: FDO

BAS APPROVED BY: [Signature]

DATE 3/19/2019

ENCUMBRANCE NUMBER: _____

ATTACHMENT 2

BID SUMMARY

Project Name: GCC AHU 5N Replacement							
Project No. 18580A							
Bid Opening Date: Thursday, March 7, 2019							
CONTRACTOR	PRECISION AIR SYSTEMS INC	STOKES MECHANICAL	CEDAR ELECTRO MECHANICAL				
BID	\$219,040.00	\$266,591.00	\$303,375.00				
BID BOND REQUIRED ONLY IF BID IS OVER \$200K	√	√	√				
ADDENDUMs 1 - ** ACKNOWLEDGED	√	√	√				
ADDENDUMs 2 ACKNOWLEDGED	√	√	√				
ADDENDUMs 3 ACKNOWLEDGED	√	√	√				
ADDENDUMs 4 ACKNOWLEDGED	√	√	NONE				
ATTACHMENT 2 (OEBO SCHEDULE 1)	√	√	√				
OEBO PARTICIPATION	<u>0% / \$0.00</u>	<u>0% / \$0.01</u>	<u>83% / \$251,801.25</u>				
ATTACHMENT 2 (OEBO SCHEDULE 2)	√	√	√				

Bid Documents opened by: pl

Bids Documents recorded by: M.

Note: Tabulation is not official until checked and certified by Capital Improvements Division

A

SBE BID PREFERENCE CALCULATED
 @ Precision Air still is ranked 1st.

ATTACHMENT 3

**WORK ORDER 19-013 TO CONTRACT FOR
ANNUAL HVAC
FOR
GCC AHU 5N replacement
PROJECT NO. 18580A**

THIS WORK ORDER is made as of _____ by and between Palm Beach County, a political subdivision of the State of Florida, hereinafter referred to as "Owner", and Precision Air Systems, Inc., a Florida corporation, hereinafter referred to as "Contractor".

WHEREAS, the Owner and Contractor acknowledge and agree that the Contract between Owner and Contractor dated January 13, 2015 (R2015-0049) ("Contract") is in full force and effect and that this Work Order merely supplements said Contract:

NOW THEREFORE, in exchange for the mutual covenants and promises set forth herein and the sums of money agreed to be paid by the Owner to the Contractor, the parties agree as follows:

(1) TOTAL QUOTE AMOUNT

Pursuant to Section 6.3 of the Instructions to Bidders of the Annual Contract for HVAC between Owner and Contractor, the Contractor was the lowest, responsive, responsible Bidder in the amount of **\$219,040.00** for the construction costs of removing existing air handler unit 5N, any wall demolition and replacement as set forth on Attachment "D" attached hereto and incorporated herein by reference.

(2) SCHEDULE OF TIME FOR COMPLETION

The time of completion for this Work Order will be as follows: The Contractor shall substantially complete the project within 120 calendar days of permit issuance.

(3) ATTACHMENTS: Bid Form
Public Construction Bond
Insurance Certificate(s)

(4) Except as specially modified herein, the Contract remains in full force and effect. All capitalized terms herein shall have the same meaning as set forth in the Contract.

THE REMAINDER OF THIS PAGE IS LEFT INTENTIONALLY BLANK.

IN WITNESS WHEREOF, the Board of County Commissioners of Palm Beach County, Florida has made and executed this Work Order on behalf of the COUNTY and CONTRACTOR has made and executed this Work Order, the day and year written above.

ATTEST:
SHARON R. BOCK, CLERK &
COMPTROLLER

PALM BEACH COUNTY BOARD, FLORIDA
Political Subdivision of the State of Florida
BOARD OF COUNTY COMMISSIONERS

By: _____
Deputy Clerk

By: _____
Mack Bernard, Mayor

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY

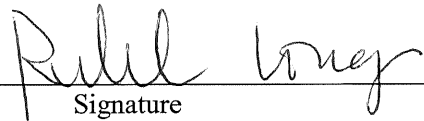
APPROVED AS TO TERMS
AND CONDITIONS


By:  _____
County Attorney

By:  _____
Audrey Wolf, Director - FD&O

WITNESS: FOR CONTRACTOR
SIGNATURE

CONTRACTOR:
PRECISION AIR SYSTEMS, INC.

 _____
Signature

 _____
Signature

Rachael Long
Name (type or print)

Terry Kotalik
Name (type or print)

President
Title

(Corporate Seal)

BID FORM

IN ORDER TO BE DEEMED RESPONSIVE TO THIS INVITATION TO QUOTE/BID, THE QUOTE/BID PACKAGE MUST CONTAIN:

- a) This Quote/Bid Form completed and executed.
- b) Schedules 1 and 2.
- c) Bid Security. (If the bid/quote is \$200,000 or more).

THE FOLLOWING MUST BE COMPLETED AND SIGNED BY CONTRACTOR

1. TOTAL BID/QUOTE AMOUNT \$ 219,040.00

Written amount Two hundred nineteen thousand forty dollars and zero cents

2. Bidder commits to achieving the APIs applicable to this solicitation as designated on Attachment B and as submitted on its Schedules 1 and 2.

3. Is the Bidder a Palm Beach County Registered S/M/WBE? Yes No X

4. Commercial Non-Discrimination Certification. The undersigned Bidder hereby certifies and agrees that the following information is correct: In preparing its response to this Solicitation, the Bidder has considered all proposals submitted from qualified, potential Subcontractors and suppliers, and has not engaged in "discrimination" as defined in the County's Commercial Nondiscrimination Policy as set forth in Resolution 2017-1770 as amended, to wit: discrimination in the solicitation, selection or commercial treatment of any Subcontractor, vendor, supplier or commercial customer on the basis of race, color, national origin, religion, ancestry, sex, age, marital status, familial status, sexual orientation, gender identity or expression, disability, or genetic information, or on the basis of any otherwise unlawful use of characteristics regarding the vendor's, supplier's or commercial customer's employees or owners; provided that nothing in this policy shall be construed to prohibit or limit otherwise lawful efforts to remedy the effects of discrimination that have occurred or are occurring in the County's relevant marketplace of Palm Beach County. Without limiting the foregoing, "discrimination" also includes retaliating against any person or other entity for reporting any incident of "discrimination." Without limiting any other provision of the solicitation, it is understood and agreed that, if this certification is false, such false certification will constitute grounds for the County to reject the bid submitted by the Bidder for this Solicitation, and to terminate any contract awarded based on the response. As part of its bid, the Bidder shall provide to the County a list of all instances within the immediate past four (4) years where there has been a final adjudicated determination in a legal or administrative proceeding in the State of Florida that the Bidder discriminated against its Subcontractors, vendors, suppliers or commercial customers, and a description of the status or resolution of that complaint, including any remedial action taken. As a condition of submitting a bid to the County, the Bidder agrees to comply with the County's Commercial Nondiscrimination Policy as described in Resolution 2017-1770 as amended.

BID/QUOTE PROVIDED BY: Precision Air Systems, Inc.
Contractor Name

3/7/2019
Date

Rachael Long
Signature

Rachael Long, Operations Manager
Title

Bid/Quotes Must Contain Original Signatures. No Copies or Faxed Quotes Will Be Accepted

ATTACHMENT C

Include Attachment C if bid (or cumulative work orders) is \$200,000 or more

PROJECT NUMBER: 18580A

PROJECT NAME: GCC AHU REPLACEMENT #5N

DATE: March 7, 2019

BID BOND

STATE OF FLORIDA

COUNTY OF PALM BEACH

KNOW ALL MEN BY THESE PRESENTS: That we, Precision Air Systems, Inc.
Old Republic Surety Company (hereinafter called "Principal"), and
Old Republic Surety Company (hereinafter called "Surety") are held and firmly bound unto Palm Beach County, a Political Subdivision in the State of Florida, by and through its Board of County Commissioners, (hereinafter called "County") in the sum of at least 5% of the bid price, lawful money of the United States of America, for the payment of which sum will and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly be these presents;

WHEREAS, the "Principal" contemplates submitting or has submitted a bid to the Board of County Commissioners, Palm Beach County, Florida, for furnishing and paying for all necessary labor materials, equipment, machinery, tools, apparatus, services, all state workmen's compensation and unemployment compensation taxes incurred in the performance of the Contract, means of transportation for and complete Construction of: GCC AHU REPLACEMENT #5N, 18580A, in the County of Palm Beach, State of Florida; and

WHEREAS, it was a condition precedent to the submission of said bid that a certified check cashier's check, money order or bid bond in the amount of five percent (5%) of the base bid be submitted with said bid as a guarantee that the bidder would, if given a Notification from Owner, enter into a written contract with the County, and furnish a public construction bond in an amount equal to one hundred (100%) of the total Contract, within fourteen (14) consecutive calendar days after the County issues the Notification from Owner.

NOW THEREFORE, THE CONDITIONS OF THIS OBLIGATION ARE SUCH that, if the bid of the "Principal" herein is accepted and said "Principal", within fourteen (14) consecutive calendar days after written notice being given of such acceptance, (i) enter into a written contract with the County and (ii) furnishes a public construction contract bond in the amount equal to one hundred percent (100%) of the total contract amount and in a form satisfactory to the County, then this obligation shall be void. If the Principal fails to complete (i) and (ii) above, the sum herein stated shall be due and payable to the "County", and the "Surety" herein agrees to pay said sum immediately upon demand of the "County", in good and lawful money of the United States of America, as liquidated damages for failure of said "Principal".

IN WITNESS WHEREOF, the said Precision Air Systems, Inc.
as "Principal" herein, has caused these presents to be signed in its name, by its President
_____, and attested by its Witness under
the corporate seal, and the said Old Republic Surety Company as "Surety"
herein, has caused these presents to be signed in its name, by its Attorney-in-Fact
_____, and attested by its corporate Seal, this 7th day of March, A.D., 2019.

ATTEST:

(SEAL)

Rachel Long

Rachael Long
Print Name

TITLE: Witness

Precision Air Systems, Inc.
(Contractor Name)

By: [Signature]
(Signature)

Print Name:

ATTEST:

(SEAL)

William T. Young

William T. Young
Print Name

TITLE: Witness

Old Republic Surety Company
(Surety Name)

By: [Signature]
(Signature) Attorney-in-Fact

Print Name: Laura W. Dennison

OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

C. CRISS WILLIAMS, JR., LAURA W. DENNISON, OF COLUMBIA, SC

its true and lawful Attorney(s)-in-Fact, with full power and authority, not exceeding \$50,000,000, for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, asbestos abatement contract bonds, waste management bonds, hazardous waste remediation bonds or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED FIVE MILLION DOLLARS(\$5,000,000)----- FOR ANY SINGLE OBLIGATION.

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This document is not valid unless printed on colored background and is multi-colored. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982. This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

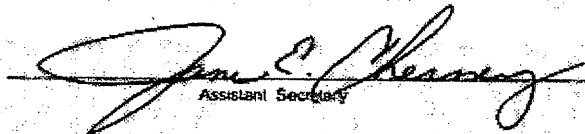
RESOLVED that, the president, any vice-president, or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice-president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

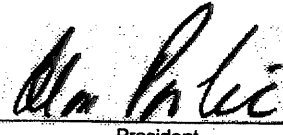
RESOLVED FURTHER, that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 11TH day of SEPTEMBER, 2017.


Assistant Secretary



OLD REPUBLIC SURETY COMPANY


President

STATE OF WISCONSIN, COUNTY OF WAUKESHA-SS

On this 11TH day of SEPTEMBER, 2017, personally came before me, Alan Pavlic and Jane E. Cherney to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.




Notary Public

My commission expires: 9/28/2018

CERTIFICATE

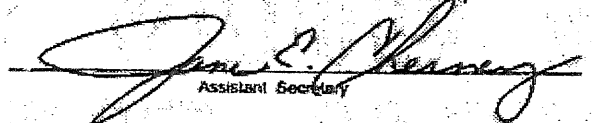
(Expiration of notary commission does not invalidate this instrument)

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

87-7119



Signed and sealed at the City of Brookfield, WI this 7TH day of March, 2019


Assistant Secretary

USI INSURANCE SERVICES LLC

THIS DOCUMENT HAS A COLORED BACKGROUND AND IS MULTI-COLORED ON THE FACE. THE COMPANY LOGO APPEARS ON THE BACK OF THIS DOCUMENT AS A WATERMARK. IF THESE FEATURES ARE ABSENT, THIS DOCUMENT IS VOID.

OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME: GCC AHU Replacement 5N
 NAME OF PRIME RESPONDENT/BIDDER: Precision Air Systems, Inc.
 CONTACT PERSON: Rachael Long
 SOLICITATION OPENING/SUBMITTAL DATE: 3/7/2019

SOLICITATION/PROJECT/BID No.: 18580A
 ADDRESS: 11101 South Crown Way, Suite #2, Wellington, FL 33414
 PHONE NO.: 561-791-3980 E-MAIL: rachael@precisionairsystemsinc.com
 DEPARTMENT: _____

**PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED THE PRIME CONTRACTOR/CONSULTANT ON THIS PROJECT.
 PLEASE ALSO LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS /SUBCONSULTANTS
 ON THE PROJECT.**

Name, Address and Phone Number	(Check all Applicable Categories)			DOLLAR AMOUNT OR PERCENTAGE OF WORK				
	Non-SBE	M/WBE Minority/Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
1.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____

(Please use additional sheets if necessary)

	Total	
Total Bid Price \$ <u>219,040.00</u>	Total SBE - M/WBE Participation	<u>\$0.00</u>

- Note:
1. The amount listed on this form for a Subcontractor/subconsultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 2. Firms may be certified by Palm Beach County as an SBE and/or and M/WBE. If firms are certified as both an SBE and/or M/WBE, please indicate the dollar amount under the appropriate category.
 3. Modification of this form is not permitted and will be rejected upon submittal.

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All subcontractors/subconsultants, including any tiered subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 18580A

SOLICITATION/PROJECT NAME: GCC AHU Replacement 5N

N/A

Name of Prime: _____

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): _____

The undersigned affirms they are the following (select one from each column):

Column 1

Column 2

Male Female

African-American/Black Asian American Caucasian American
 Hispanic American Native American

S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any **S/M/WBE** participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

Line Item	Item Description	Unit Price	Qty./Units	Contingencies/ Allowances	Total Price/Percentage

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: _____

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

_____ Price or Percentage: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

 Print name of Prime

By: _____
 Authorized Signature

 Print name

 Title

Date: _____

 Print name of Subcontractor/subconsultant

By: _____
 Authorized Signature

 Print name

 Title

Date: _____

BOARD OF COUNTY COMMISSIONERS
PALM BEACH COUNTY, FLORIDA
FACILITIES DEVELOPMENT AND OPERATIONS DEPARTMENT
PROCUREMENT & PROJECT IMPLEMENTATION GROUP

PROJECT NAME: GCC AHU 5N REPLACEMENT

PROJECT NUMBER: 18580A

ADDENDUM NUMBER: ONE

DATE OF ISSUANCE: December 21, 2018

TO: Prospective Bidders

This addendum forms a part of the contract documents, modifies the original bid documents and shall be as binding as if contained therein.

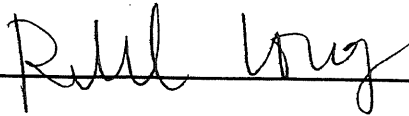
This Addendum consists of one (1) page.

CHANGE TO QUOTATION FORM:

Change bid due date from "Thursday, December 27, 2018" to read "Thursday, February 7, 2019 at 2:00PM."

IT IS REQUIRED THAT THIS ADDENDUM NO. ONE (1) BE SIGNED IN THE ACKNOWLEDGMENT OF RECEIPT BELOW, AND ATTACHED TO THE BID FORMS AND BECOMES PART OF BID FORMS AND CONTRACT DOCUMENTS.

ACKNOWLEDGMENT OF RECEIPT:

_____

END OF ADDENDUM

ADD1-1

**BOARD OF COUNTY COMMISSIONERS
PALM BEACH COUNTY, FLORIDA
FACILITIES DEVELOPMENT AND OPERATIONS DEPARTMENT
PROCUREMENT & PROJECT IMPLEMENTATION GROUP**

PROJECT NAME: GCC AHU 5N REPLACEMENT

PROJECT NUMBER: 18580A

ADDENDUM NUMBER: TWO

DATE OF ISSUANCE: JANUARY 15, 2019

TO: Prospective Bidders

This addendum forms a part of the contract documents, modifies the original bid documents and shall be as binding as if contained therein.

This Addendum consists of one (1) page and an attachment of twenty-three (23) pages.

CHANGE TO INVITATION TO QUOTE/BID PACKAGE:

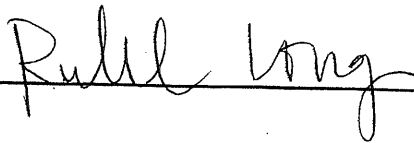
1. Delete the entire Invitation to Quote/Bid package and replace with the attached twenty-three (23) pages. Please note that this contains a date change.

CHANGE TO ADDENDUM ONE:

1. Delete in its entirety.

IT IS REQUIRED THAT THIS ADDENDUM NO. TWO (2), AND ANY PREVIOUSLY ISSUED ADDENDUM(S), BE SIGNED IN THE ACKNOWLEDGMENT OF RECEIPT BELOW, AND ATTACHED TO THE BID FORMS AND BECOMES PART OF BID FORMS AND CONTRACT DOCUMENTS.

ACKNOWLEDGMENT OF RECEIPT: _____



END OF ADDENDUM
ADD2-1

**BOARD OF COUNTY COMMISSIONERS
PALM BEACH COUNTY, FLORIDA
FACILITIES DEVELOPMENT AND OPERATIONS DEPARTMENT
PROCUREMENT & PROJECT IMPLEMENTATION GROUP**

PROJECT NAME: GCC, AHU REPLACEMENT 5N

PROJECT NUMBER: 18580A

ADDENDUM NUMBER: THREE

DATE OF ISSUANCE: February 20, 2019

TO: Prospective Bidders

This addendum forms a part of the contract documents, modifies the original bid documents and shall be as binding as if contained therein.

This Addendum consists of one (1) page.

CHANGE TO QUOTATION FORM:

1. Change bid due date from "February 21, 2019 at 2:00 PM" to read "February 28, 2019 at 2:00 PM".

IT IS REQUIRED THAT THIS ADDENDUM NO. THREE (3), AND ANY PREVIOUSLY ISSUED ADDENDUM(S), BE SIGNED IN THE ACKNOWLEDGMENT OF RECEIPT BELOW, AND ATTACHED TO THE BID FORMS AND BECOMES PART OF BID FORMS AND CONTRACT DOCUMENTS.

ACKNOWLEDGMENT OF RECEIPT: _____

Phil Long

END OF ADDENDUM

ADD3-1

**BOARD OF COUNTY COMMISSIONERS
PALM BEACH COUNTY, FLORIDA
FACILITIES DEVELOPMENT AND OPERATIONS DEPARTMENT
PROCUREMENT & PROJECT IMPLEMENTATION GROUP**

PROJECT NAME: GCC AHU 5N Replacement

PROJECT NUMBER: 18580A

ADDENDUM NUMBER: Four

DATE OF ISSUANCE: February 27, 2019

TO: Prospective Bidders

This addendum forms a part of the contract documents, modifies the original bid documents and shall be as binding as if contained therein.

This Addendum consists of two (2) pages.

CHANGE TO ADDENDUM THREE:

1. Change bid due date from "February 28, 2019 at 2:00 pm" to read "March 7, 2019 at 2:00 pm".

CHANGE TO BID QUOTATION FORM:

2. Delete Item 2 in its entirety and replace with "2. **SCHEDULE OF TIME FOR COMPLETION.** The time of completion for this Project will be as follows: The Contractor shall substantially complete the work within one hundred twenty (120) calendar days from permit issuance."

CHANGE TO ATTACHMENT D - PROJECT REQUIREMENTS:

1. GENERAL:

Delete Item "e" and replace with the following "Work to be completed within one hundred twenty (120) calendar days from permit issuance. Permit application, if required, is to be submitted by Contractor within five (5) days of Notice to Proceed and due diligence exercised to address all Building Department comments.

2. SCOPE OF WORK:

Add the following:

- d. All iso-valves will replaced by freezing the pipe. Draining the system will not be permitted.

- e. Existing pipe is black iron and can be replaced with cooper Propress connections, or approved equal.
- f. A test and balance is required after duct cleaning.
- g. Staging area for materials will be coordinated and approved with Project Manager after award of project.
- h. Contractor is responsible for coordinating with the required City and/or municipalities any right-of-way permits needed to carry out the work.
- i. All equipment and tools shall be scanned and searched by County security when entering the facility and will remain on site until the day of installation.
- j. Relocation/adjustment of any fire sprinkler heads will be the responsibility of the contractor.

IT IS REQUIRED THAT THIS ADDENDUM NO. FOUR (4), AND ANY PREVIOUSLY ISSUED ADDENDUM(S), BE SIGNED IN THE ACKNOWLEDGMENT OF RECEIPT BELOW, AND ATTACHED TO THE BID FORMS AND BECOMES PART OF BID FORMS AND CONTRACT DOCUMENTS.

ACKNOWLEDGMENT OF RECEIPT: _____

Phil Long

END OF ADDENDUM

ADD4-2

ATTACHMENT "D"
PROJECT REQUIREMENTS
Annual Contract - HVAC

Date: January 15, 2019

Contact: Altwon Webster, Capital Improvements Division

Phone: (561) 233-0292

Project Title: GCC AHU 5N Replacement

Project #: 18580A

Project Location: 301 N. Olive Avenue, West Palm Beach, FL 33401

1. GENERAL

- a. The work covered by this Request for Quote consists of, but is not limited to, the furnishing of all labor, equipment, devices, tools, materials, transportation, professional services, supervision, drawings, permitting and all miscellaneous requirements to perform all operations necessary to accomplish the work set forth below and shall be considered part of the Scope of Work.
- b. Please reference the Annual Contract – HVAC for additional requirements.
- c. Equipment replacement will be completed during the hours of Friday at 5:00 pm to Sunday at 11:00pm. All miscellaneous work to be completed during the hours of 8:00 am to 5:00 pm Monday through Friday. System must be operational by 7:00am Monday morning.
- d. Contractor shall contact the Project Manager, within seventy-two (72) hours of Notice to Proceed to establish scheduling etc. required for project implementation.
- e. Work to be completed within ninety (90) days of permit issuance. Permit application, if required, is to be submitted by Contractor within five (5) days of Notice to Proceed and due diligence exercised to address all Building Department comments.
- f. The Contractor will provide a Certificate of Occupancy or Certificate of Completion, as appropriate, obtained from the proper Building official, prior to processing of final payment.
- g. Contractor is responsible for obtaining all measurements during the site inspection.
- h. Liquidated damages will accrue in the amount of \$80 per day.

2. SCOPE OF WORK

Remove the existing air handler unit 5N. Any wall demo and replacement, if necessary, will be included in the bid price. Replace with Trane, or PBC approved equal, using the specifications described in Exhibit "1".

- a. AHU 5N (Exhibit "1"): The new specified unit is approximately 5" wider than the existing unit. The length and height are very similar to existing. All available existing dimensions are to be verified by contractor. A two (2) fan array was selected for this unit. Disassemble the unit before bringing into the building. The existing VFD will be replaced with a new, like kind, 20hp drive based on the two 7.5hp motor configuration.
- b. Duct cleaning shall be included for this systems. Duct cleaning first 10' of supply duct or to turning vanes inside first 10'.
- c. Replace all actuators, valves and temperature gauges with new.

DDC Controls:

- Demo existing pneumatics to control valve and AHU damper actuator.
- New Control Panel with new Siemens PXCM and expander modules. Remove existing panel and replace with new enclosure and back plane. Reuse existing 120volt circuit.
- Replace supply and return, Air Duct Temperatures.
- Replace Return air Humidity Sensor (new).
- Replace Return air CO2 sensor (new)
- Replace 1-Filter DP sensor
- Reuse Supply Air Static Pressure Sensor
- New Chilled Water Control Valve
- Water detection device (reuse existing)
- Replace OA air damper actuators with 24vac electric type
- Replace CHW Return temperature sensor
- Verify all operations of AHU and AHU smoke sequence
- Reuse existing pneumatic control panel. Verify all device are operational.
- New Conduit and wire for new unit devices. Reuse existing conduit and wire where able.
- Update system graphics with all changes.

3. PRODUCT INFORMATION

Design basis for all equipment specified in this contract is manufactured by Trane; substitutions require owners' prior written approval. Provide, to the Project Manager, all equipment and material cut sheets and manufacturer's project data for all equipment and components for acceptance by the County prior to ordering.

4. SUBMITTALS

All submittals shall be sent to the Project Manager for approval. This includes, but is not limited to, products to be used, methods of installation and requests for information and/or clarification. All submittals must be made by the Contractor and must include all details necessary for the Project Manager and Palm Beach County to make any necessary determinations. A transmittal form must be included which clearly requests data or information and deviations from the contract requirements for which approval is being requested. Failure to provide sufficient information will result in the rejection of the submittal. Where the specifications do not specify a brand name product or

where a substitution of a product is not specifically prohibited, the Contractor shall submit their selected products for approval by the Project Manager. Such submittals shall include as much detail, and in a format, as required by the Project Manager, so as to allow the Project Manager to evaluate the proposed substitution.

5. EXISTING EQUIPMENT

- a. Provide, on company letterhead, the make, model and serial number of each piece of equipment to be disposed of, stating said equipment has been disposed of in the proper manner. Pictures of the equipment, before, during and at time of disposal, shall be included with the letter along with a record of any PBC asset numbers.
- b. The FMD representative shall use the contractor provided information to complete the PBC asset disposal forms.

6. MATERIALS

- a. All material shall meet or exceed Florida Building Code and product submittals shall be reviewed and approved by the Owner's Representative prior to ordering.
- b. Materials shall be delivered in their original, unopened packages, and protected from exposure to the elements. Damaged or deteriorated materials shall not be used.

7. TEMPORARY PROTECTION

The Contractor shall protect all workers, staff and the general public from injury. The Contractor shall coordinate and schedule all work with the Project Manager.

8. PROJECT CONDITIONS

Contractor is to coordinate all space and security requirements with the Project Manager. A construction schedule shall be submitted for review and approval prior to pre-construction meeting, including a start date, substantial completion date, and work plan defining which openings will be scheduled on what day. The Contractor shall conduct all work so as to cause the least interference possible with the normal activities of the operations of the facility and surrounding areas. Any damage caused by Contractor (including landscaping and irrigation) shall be the responsibility of the Contractor to repair and return to its original state.

9. PREPARATION

It shall be the responsibility of the Contractor to prep the site at the construction locations.

10. EXAMINATION

Report to the Project Manager, in writing, any imperfections, unacceptable conditions and/or corrections required to be made before commencing work. If approved, this shall result in a change order.

11. INSTALLATION

All materials shall be installed in strict accordance with Manufacturer's written instructions and recommendations. All work shall be done in conformance with applicable Federal, State and Local codes, and established standards.

12. WARRANTY

Contractor warrants all equipment, materials and labor furnished or performed against defects in design, materials and workmanship for a period of twelve (12) months from substantial completion.

13. CLEAN UP

Remove all waste materials, tools and equipment from job site daily. Thoroughly clean the entire job area prior to requesting final inspection.

14. SECURITY

All bidders must have "Critical Facilities" badged employees prior to submitting bids.

This project is subject to: Critical Facilities Background Check
 CJI Facilities Background Check
 No Background Check



USI Insurance Services
1301 Gervais Street
Suite 500
Columbia, SC 29203
www.usi.com
Tel: 803.602.3020

April 16, 2019

Mr. Anthony Longo
Procurement & Project Implementation Group
Capital Improvements Division
2633 Vista Parkway
West Palm Beach, FL 33411

Re: Precision Air Systems, Inc.
GCC AHU 5N Replacement
Project No. 18580A

Dear Mr. Longo:

As agent for the surety, we have executed three (3) copies of Public Construction Bond in connection with the above project for our client, Precision Air Systems, Inc. of Wellington, Florida.

Since the contract was not dated, we left all dates blank on the bonds and Power of Attorneys. We hereby authorize you to fill in the contract effective date on each bond and Power of Attorney as soon as it is determined. Please also notify us of that date so we can mark our records. We also authorize you to date the Form of Guarantee with the applicable date.

Please do not hesitate to contact us if you have any questions or comments regarding this bond.

Sincerely,

A handwritten signature in black ink, appearing to read "Laura W. Dennison".

Laura W. Dennison, AFSB, CISR, CIT
Bond Account Executive

/lwd

PUBLIC CONSTRUCTION BOND

BOND NUMBER OCN5142985

BOND AMOUNT \$219,040.00

CONTRACT AMOUNT \$219,040.00

CONTRACTOR'S NAME: Precision Air Systems, Inc.

CONTRACTOR'S ADDRESS: 11101 S. Crown Way, Suite 2, Wellington, FL 33414

CONTRACTOR'S PHONE: 561-791-3980

SURETY COMPANY: Old Republic Surety Company

SURETY'S ADDRESS: P. O. Box 1635

Milwaukee, WI 53201-1635

SURETY'S PHONE: 262-797-2640

OWNER'S NAME: PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS
CAPITAL IMPROVEMENTS DIVISION

OWNER'S ADDRESS: 2633 Vista Parkway
West Palm Beach, FL 33411-5604

OWNER'S PHONE: (561) 233-0261

PROJECT NAME: GCC AHU 5N Replacement

PROJECT NUMBER: 18580A

CONTRACT NUMBER (to be provided after Contract award): _____

DESCRIPTION OF WORK: Work Order 19-013 – Removing existing air handler unit 5N

PROJECT ADDRESS, PCN, or LEGAL DESCRIPTION: 301 N. Olive Avenue, West Palm Beach, FL
33401

This Bond is issued in favor of the County conditioned on the full and faithful performance of the Contract.

KNOW ALL MEN BY THESE PRESENTS: that Contractor and Surety, are held and firmly bound unto
Palm Beach County Board of County Commissioners
301 N. Olive Avenue
West Palm Beach, Florida 33401

as Obligee, herein called County, for the use and benefit of claimant as hereinbelow defined, in the amount of

Dollars (\$ 219,040.00)

(Here insert a sum equal to the Contract Price)

for the payment whereof Principal and Surety bind themselves, their heirs, personal representatives, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS,

Principal has by written agreement entered into a contract with the County for

Project Name: GCC AHU 5N Replacement
Project No.: 18580A
Project Description: Remove the existing air handler unit 5N
Project Location: 301 N. Olive Avenue, West Palm Beach, FL 33401

in accordance with Drawings and Specifications prepared by

NAME OF ARCHITECTURAL FIRM:
LOCATION OF FIRM:
PHONE:

which contract is by reference made a part hereof in its entirety, and is hereinafter referred to as the Contract.

THE CONDITION OF THIS BOND is that if Principal:

1. Performs the contract between Principal and County for the construction of GCC AHU 5N Replacement – Work Order 19-013, the contract being made a part of this bond by reference, at the times and in the manner prescribed in the contract; and
2. Promptly makes payments to all claimants, as defined in Section 255.05, Florida Statutes, supplying Principal with labor, materials, or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the contract; and
3. Pays County all losses, damages (including liquidated damages), expenses, costs, and attorneys' fees, including appellate proceedings, that County sustains because of a default by Principal under the contract; and
4. Performs the guarantee of all work and materials furnished under the contract for the time specified in the contract, then this bond is void; otherwise it remains in full force.
5. Any changes in or under the contract documents and compliance or noncompliance with any formalities connected with the contract or the changes does not affect Surety's obligation under this bond.

Any increase in the total contract amount as authorized by the County shall accordingly increase the Surety's obligation by the same dollar amount of said increase. Contractor shall be responsible for notification to Surety of all such changes.

6. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of construction liens which may be filed of record against said improvement, whether or not claim for the amount of such lien be presented under and against the bond.

7. Principal and Surety expressly acknowledge that any and all provisions relating to consequential, delay and liquidated damages contained in the contract are expressly covered by and made a part of this Performance, Labor and Material Payment Bond. Principal and Surety acknowledge that any such provisions lie within their obligations and within the policy coverages and limitations of this instrument.

Section 255.05, Florida Statutes, as amended, together with all notice and time provisions contained therein, is incorporated herein, by reference, in its entirety. Any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05(2), Florida Statutes. This instrument regardless of its form, shall be construed and deemed a statutory bond issued in accordance with Section 255.05, Florida Statutes.

Any action brought under this instrument shall be brought in the court of competent jurisdiction in Palm Beach County and not elsewhere.

Rudolf Long
Witness

Terri Jensen
Witness

Precision Air Systems, Inc.

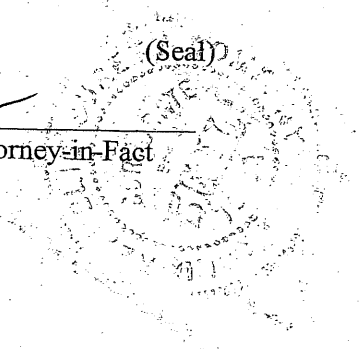
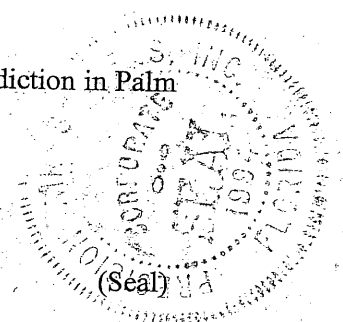
Principal

[Signature]
Title Vice President, Sy Kotalik

Old Republic Surety Company

Surety

[Signature]
Title Laura W. Dennison, Attorney-in-Fact



IMPORTANT: Surety companies executing bonds must appear and remain on the U.S. Treasury Department's most current list (Federal Register) during construction, guarantee and warranty periods, and be authorized to transact business in the State of Florida.



OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

C. CRISS WILLIAMS, JR., LAURA W. DENNISON, OF COLUMBIA, SC

its true and lawful Attorney(s)-in-Fact, with full power and authority, not exceeding \$50,000,000, for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, asbestos abatement contract bonds, waste management bonds, hazardous waste remediation bonds or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED FIVE MILLION DOLLARS(\$5,000,000) FOR ANY SINGLE OBLIGATION.

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This document is not valid unless printed on colored background and is multi-colored. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982. This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

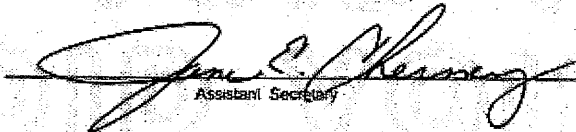
RESOLVED that, the president, any vice-president, or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

- RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company
- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
 - (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
 - (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

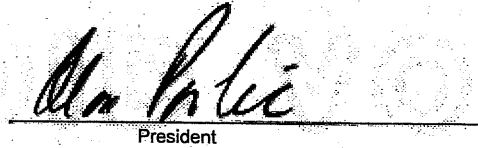
RESOLVED FURTHER, that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 26TH day of APRIL, 2018.

OLD REPUBLIC SURETY COMPANY


Assistant Secretary





President

STATE OF WISCONSIN, COUNTY OF WAUKESHA-SS

On this 26TH day of APRIL, 2018, personally came before me, Alan Pavlic and Jane E. Cherney

to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say; that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.




Kathryn R. Pearson
Notary Public
My commission expires: 9/28/2018

CERTIFICATE

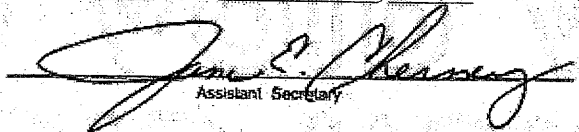
I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

(Expiration of notary commission does not invalidate this instrument)

87-7119

Signed and sealed at the City of Brookfield, WI this _____ day of _____




Assistant Secretary

USI INSURANCE SERVICES LLC

THIS DOCUMENT HAS A COLORED BACKGROUND AND IS MULTI-COLORED ON THE FACE. THE COMPANY LOGO APPEARS ON THE BACK OF THIS DOCUMENT AS A WATERMARK. IF THESE FEATURES ARE ABSENT, THIS DOCUMENT IS VOID.

FORM OF GUARANTEE

GUARANTEE FOR Contractor Name: Precision Air Systems, Inc. and Surety Name: Old Republic Surety Company

GCC AHU 5N Replacement, Project No. 18550A

We the undersigned hereby guarantee that the (PROJECT NAME AND NUMBER) Palm Beach County, Florida, which we have constructed and bonded, has been done in accordance with the plans and specifications; that the work constructed will fulfill the requirements of the guaranties included in the Contract Documents. We agree to repair or replace any or all of our work, together with any work of others which may be damaged in so doing, that may prove to be defective in the workmanship or materials within a period of one year from the date of Substantial Completion of all of the above named work by the County of Palm Beach, State of Florida, without any expense whatsoever to said County of Palm Beach, ordinary wear and tear and unusual abuse or neglect excepted by the County. When correction work is started, it shall be carried through to completion.

In the event of our failure to acknowledge notice, and commence corrections of defective work within five (5) working days after being notified in writing by the Board of County Commissioners, Palm Beach County, Florida, we, collectively or separately, do hereby authorize Palm Beach County to proceed to have said defects repaired and made good at our expense and we will honor and pay the costs and charges therefore upon demand.

DATED _____
(Date to be filled in at substantial completion)

SEAL AND NOTARIAL
ACKNOWLEDGMENT OF SURETY

Precision Air Systems, Inc.
(Contractor Name)

By: [Signature]
(Contractor Signature)

Sy Kotalik, Vice President
(Print Name and Title)

Old Republic Surety Company
(Surety Name)

By: [Signature]
(Surety Signature)

Laura W. Dennison, Attorney-in-Fact
(Print Name and Title)

